

WESTERN AIRLINES
MONTHLY STATEMENT OF YOUR
AIR TRAVEL PLAN
ACCOUNT

ACCOUNT NO.
1 813

DATE
11 30 1

FOR PERIOD
END

PLEASE KEEP THIS PORTION FOR YOUR RECORD

PREVIOUS BALANCE	CURRENT AMOUNT	TOTAL AMOUNT DUE
	1171 33	117133

CHECK
NUMBER 2415

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UNITED AIR LINES, INC. TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE-TO CONTRACTOR		PLACE AND DATE OF ISSUE UAL LOS ANGELES NOV 22 61	
CONNECTION OF USER WITH SUBSCRIBER I hereby acknowledge receipt of the ticket(s) described herein and certify that the issuance of such ticket(s) was requested and that such		ATO NO. 13	
COMPLETE ROUTING 1. LAS # DV COL 2.		EXCESS BAGGAGE LBS. KGS. RATE	
FARE	TAX	TOTAL	FORM AND TICKET NUMBER
6.45	65	7.10	17087230
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE
	7.10		
IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY			

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NAME OF USER IF OTHER THAN CARDHOLDER CONNECTION OF USER WITH SUBSCRIBER I hereby acknowledge receipt of the ticket(s) described herein and certify that the issuance of such ticket(s) was requested and that such		UNITED AIR LINES, INC. TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE-TO CONTRACTOR		PLACE AND DATE OF ISSUE UAL BOSTON NOV 27 61	
COMPLETE ROUTING 1. BOS-LAS-LAX-BOS 2.		EXCESS BAGGAGE LBS. KGS. RATE		ATO NO. 2 AIRPORT	
FARE	TAX	TOTAL	FORM AND TICKET NUMBER		
345.15	34.52	379.67	016 340 279 046		
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE		
	379.67				
IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY					

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NAME OF USER IF OTHER THAN CARDHOLDER CONNECTION OF USER WITH SUBSCRIBER I hereby acknowledge receipt of the ticket(s) described herein and certify that the issuance of such ticket(s) was requested and that such		WESTERN AIRLINES -017 TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE-TO CONTRACTOR		PLACE AND DATE OF ISSUE ANGELES NOV 20 61	
COMPLETE ROUTING 1. VOID 2.		EXCESS BAGGAGE LBS. KGS. RATE		ATO NO. 231 78008	
FARE	TAX	TOTAL	FORM AND TICKET NUMBER		
16.65	1.67	18.32	058		
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE		
IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY					

STATINTL

NAME OF USER IF OTHER THAN CARDHOLDER		TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE - TO CONTRACTOR		PLACE AND DATE OF ISSUE	
CONNECTION OF USER WITH SUBSCRIBER		A-106 (6-59) PRINTED IN U.S.A.		1961	
I HEREBY ACKNOWLEDGE RECEIPT OF THE TICKET(S) DESCRIBED HEREIN AND CERTIFY THAT THE ISSUANCE OF SUCH TICKET(S) WAS IN ACCORDANCE WITH APPLICABLE TARIFFS		ATO NO.		AGENT	
COMPLETE ROUTING		EXCESS BAGGAGE		IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE	
1. LA-ORP-BAI-ORP-CAI		LBS. KGS. RATE		WA 1813NWA	
2.					
FARE	TAX	TOTAL	FORM AND TICKET NUMBER		
176.00	1.00	177.00	01541-122638		
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE		
	177.00				

STATINTL

NAME OF USER IF OTHER THAN CARDHOLDER		UNITED AIR LINES, INC.		PLACE AND DATE OF ISSUE	
CONNECTION OF USER WITH SUBSCRIBER		TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE - TO CONTRACTOR		1961	
I HEREBY ACKNOWLEDGE RECEIPT OF THE TICKET(S) DESCRIBED HEREIN AND CERTIFY THAT THE ISSUANCE OF SUCH TICKET(S) WAS IN ACCORDANCE WITH APPLICABLE TARIFFS		ATO NO.		AGENT 313	
COMPLETE ROUTING		EXCESS BAGGAGE		IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE	
1. ADD. COLL		LBS. KGS. RATE		WA 1813NWA	
2.					
FARE	TAX	TOTAL	FORM AND TICKET NUMBER		
12.38	1.24	13.62	016-15-1275-014		
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE		
	13.62				

STATINTL

NAME OF USER IF OTHER THAN CARDHOLDER		TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE - TO CONTRACTOR		PLACE AND DATE OF ISSUE	
CONNECTION OF USER WITH SUBSCRIBER		A-106 (6-59) PRINTED IN U.S.A.		1961	
I HEREBY ACKNOWLEDGE RECEIPT OF THE TICKET(S) DESCRIBED HEREIN AND CERTIFY THAT THE ISSUANCE OF SUCH TICKET(S) WAS IN ACCORDANCE WITH APPLICABLE TARIFFS		ATO NO.		AGENT	
COMPLETE ROUTING		EXCESS BAGGAGE		IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE	
1. LAI-ORP-BAI-ORP-CAI		LBS. KGS. RATE		WA 1813NWA	
2.					
FARE	TAX	TOTAL	FORM AND TICKET NUMBER		
317.90	31.79	349.69	01541-122638		
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE		
	349.69				

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Approved For Release 2001/07/27 : CIA-RDP81B00879R001100050078-4

NAME OF USER IF OTHER THAN CARD HOLDER		PACIFIC AIR LINES (24)		PLACE AND DATE OF ISSUE	
CONNECTION OF USER WITH SUBSCRIBER		TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE - TO CONTRACTOR			
I HEREBY ACKNOWLEDGE RECEIPT OF THE TICKET(S) DESCRIBED HEREIN AND CERTIFY THAT THE ISSUANCE OF SUCH TICKET(S) IS IN ACCORDANCE WITH APPLICABLE TARIFFS.					
COMPLETE ROUTING		CLASS	VIA CARRIER	EXCESS BAGGAGE	AGENT
1. L.A. - B.B. - B.B.		T	K	LBS. KGS. RATE	IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE
2.					
FARE	TAX	TOTAL	FORM AND TICKET NUMBER		
11.00	1.67		056-11-33-250		
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE		
	832				

NAME OF USER IF OTHER THAN CARDHOLDER		UNITED AIR LINES, INC.		PLACE AND DATE OF ISSUE	
CONNECTION OF USER WITH SUBSCRIBER		TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE - TO CONTRACTOR			
I HEREBY ACKNOWLEDGE RECEIPT OF THE TICKET(S) DESCRIBED HEREIN AND CERTIFY THAT THE ISSUANCE OF SUCH TICKET(S) IS IN ACCORDANCE WITH APPLICABLE TARIFFS.					
COMPLETE ROUTING		FAIRL CLASS	VIA CARRIER	EXCESS BAGGAGE	AGENT
1. B.B. ORD		R	40	LBS. KGS. RATE	IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE
2. ORD LAS		R	54		
FARE	TAX	TOTAL	FORM AND TICKET NUMBER		
15320	1532	16852	016241096		
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE		
	16852				

VOLUNTARY <input type="checkbox"/> INVOLUNTARY <input type="checkbox"/>		TRANS WORLD AIRLINES, INC. - 015		PLACE AND DATE OF ISSUE	
FLIGHT DATE		TRANSPORTATION CREDIT UNIVERSAL AIR TRAVEL PLAN DUPLICATE - TO CONTRACTOR			
ORIGINAL TICKET NO. - IF EXCHANGE INVOLVED		FORM A-196 (9-59)		PRINTED IN U.S.A.	
TICKETS	DATE SOLD	UNUSED TRANSPORTATION AND PASSENGER'S NAME	FOR ACCOUNTING USE ONLY	AGENT	
FORM 0152	10/1/59	BAL	AMOUNT CREDITED	IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE	
SERIAL 015		LAS	CURRENCY OF TICKETOR		
02442		MICHEL	RATE OF EXCH.	WA 1813	
FORM			AMOUNT CONTRB CURRENCY		
SERIAL					
TOTAL					